

GREENEWAY, INC.
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI
 US
 54494
 (715) 325-5170

WORK ORDER # 11737C

Date In: 27 FEB 25 Author: KOTT
 Promised Date: 04 JUL 25 Stock No: 11266
 : Year: 2025
 Customer Name: 17602 - KISER, NICK Manufacturer: FOREST RIVER
 Address: 134 S DEWEY AVENUE Brand: PUMA CAMPING EDITION
 : JEFFERSON, WI Model: 305BHCE
 Postal/Zip: 53549 Miles/Hrs: 0
 Phone#(res): 9203926900 Exterior Color:
 Phone#(bus): Unit Type: TT-TRAVEL TRAILER
 Cell Phone: License#:
 Email: nick.kiser515@gmail.co Tag#:
 Purchased Date: 25 JAN 25 :
 Delivery Date: 04 JUL 25 :
 InService Date: :
 Serial#: 5ZT2PUWB9S4023338 :

 Job # Description JOB INFORMATION Type Bill To

 WARR COMPLAINT: WARRANTY REPAIR 7 - Floor Vent Broken W 1021 FORES
 CAUSE: Cracked, overtightened screw, light Grey
 color floor vend needs replacement.
 Order per warranty. 2" x10"
 CORRECTION: REQUESTING .50 HOURS
 WARR COMPLAINT: WARRANTY REPAIR 8 - decal, front slide W 1021 FORES
 replacement
 CAUSE: Black decal on front ODS slide is
 bubbling the entire length. Will require
 replacement. Decal is roughly 123" x 4"
 CORRECTION: REQUESTING 1 HOUR

 Job# Lab Code Description LABOUR Mech Bill to Hrs Rate Total

 ARR07 Z992 MISC LABOUR CODE (WARR RW W-1021 0.47 115.00 54.05
 ARR07 Z992 MISC LABOUR CODE (WARR RW W-1021 0.03 115.00 3.45
 ARR08 Z992 MISC LABOUR CODE (WARR RW W-1021 0.00 115.00 0.00
 ARR08 Z992 MISC LABOUR CODE (WARR RW W-1021 0.50 115.00 57.50

 Job # Excode Description EXTRAS bill to Qty Price Total

 ARR07 SSE SHOP SUPPLIES - EXTERNAL W-1021 1.00 0.00 0.00

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BILLINGS SUMMARY

Type	Bill Id	Parts	Labour	Sublet	Extras	Tax	Total
W	1021	0.00	115.00	0.00	0.00	0.00	115.00
	Totals	0.00	115.00	0.00	0.00	0.00	115.00

&k2S
&k0S